

Work Order ID 68036

Tuesday, April 05, 2011 3:16:51 PM



Page 1

Item ID: D412-702-341

Accept



Setup Start



Revision ID:

Stop



Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 4/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 1.00



Customer:

Reference: *DISASSEMBLE*

Run Start



Approvals: Process Plan: *MF*

Date: *11-04-05* Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI9511

A

140

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D412-702-341 B67543

DISASSEMBLE AND RETURN PARTS TO STOCK

11/4/SSP

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/16 JF
MF

11-04-06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 1

Work Order ID: 68036

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-10A

Purchased

No

Each

63.0000

-4



Bolt

Location

Loc Qty

Loc Code

ST356

63

115835

18

116419

45

AN4-16A

Purchased

No

Each

88.0000

-2



Bolt

Location

Loc Qty

Loc Code

ST358

88

116400

88

AN4-25A

Purchased

No

Each

81.0000

-4



BOLT

Location

Loc Qty

Loc Code

ST360

81

114330

31

116516

50

AN4-27A

Purchased

No

Each

43.0000

-4



Bolt

Location

Loc Qty

Loc Code

ST360

43

116516

43

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 68036

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-44A Purchased No Each 60.0000
Bolt

Location Loc Qty Loc Code

ST360 60
104806 60

AN960JD416 NAS1149D0463J Purchased No Each 0.0000



Washer

AN960JD416L NAS1149D0416J Purchased No Each 9.0000



Washer

Location Loc Qty Loc Code

FP-B 9
110153 9

CR3212-4-4 Purchased No Each 28.0000



Cherry Rivet

Location Loc Qty Loc Code

ST311 28
116242 28

D3542-1 Manufactured No Each 2.0000



Bracket

Location Loc Qty Loc Code

ST245 2
64133 2

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W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68036

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 1.00

Required Qty: 1.00

D3571-1

Manufactured No

Each 8.0000



Guide



-7

B65148

SD

Location

Loc Qty

Loc Code

ST245

8

65267

8

Each

11.0000

D3571-3

Manufactured No



Guide



-2

11/4/11

SD

Location

Loc Qty

Loc Code

ST245

11

63966

5

65268

6

Each

6.0000

D3572-041

Manufactured No



Guide Assembly



-2

B64811

SD

Location

Loc Qty

Loc Code

ST260

6

65254

6

Each

35.0000

D3578-041

Manufactured No



Doubler



-12

11/4/11

SD

Location

Loc Qty

Loc Code

ST245A

35

65269

35

12

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68036

Parent Item: D412-702-341


Parent Item Name: 13-Man Shoulder Harness, 3 point


Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 1.00


Required Qty: 1.00

D3610-041 Manufactured No Each 13.0000

 Bracket

 -2
 11/4/SP

Location	Loc Qty	Loc Code
ST245A	13	
62338	6	
66881	7	


2

D3618-1 Manufactured No Each 52.0000

 CAP

 -2
 SP

Location	Loc Qty	Loc Code
ST245A	52	
55669	52	


2
 -9
 B65474 SP

D3761-1-041 Manufactured No Each 13.0000

 HOOK & LOOP STRIP




Location	Loc Qty	Loc Code
ST244A	13	
65474	13	

-1
 B63968 SP


D412-702-059 Manufactured No Each 0.0000

 Grommet



D412-702-301 Manufactured No Each 0.0000

 Harness Assembly



-2
 65856 67542 SP

D412-702-303 Manufactured No Each 0.0000

 Harness Assembly



-2
 65857
 B67545 SP

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 68036

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 1.00

Required Qty: 1.00

D412-702-305	Manufactured	No	Each	0.0000	-1	B67541
Harness Assembly						
D412-702-307	Manufactured	No	Each	0.0000	-1	B67544
Harness Assembly						
D412-702-309	Manufactured	No	Each	0.0000	-1	B67546
Harness Assembly						
D412-702-311	Manufactured	No	Each	0.0000	-1	B65861
Harness Assembly						
D412-702-313	Manufactured	No	Each	0.0000	-1	B65862
Harness Assembly						
D412-702-315	Manufactured	No	Each	0.0000	-1	B65863
Harness Assembly						
D412-702-317	Manufactured	No	Each	0.0000	-1	B65864
Harness Assembly						
D412-702-321	Manufactured	No	Each	0.0000	-1	65865
Harness Assembly						
D412-702-323	Manufactured	No	Each	1.0000	-1	B65866
Harness Assembly						

Location

Loc Qty

Loc Code

ST269

1

64733

1

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68036

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

Each

3,113.000

-12



Nut

Location

Loc Qty

Loc Code

ST300

3113

116188

1113

116823

2000

12

MS24693-S274

Purchased

No

Each

9.0000

-2



Screw

Location

Loc Qty

Loc Code

ST288

9

114718

9

2

MS24694-S56

Purchased

No

Each

71.0000

-3



SCREW

Location

Loc Qty

Loc Code

ST289A

71

104407

71

3

MS24694-S58

Purchased

No

Each

117.0000

-10



Screw

Location

Loc Qty

Loc Code

ST289A

117

104407

17

116540

100

10

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68036



Parent Item: D412-702-341



Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 1.00

Required Qty: 1.00

MS24694-S60

Purchased

No

Each

102.0000

-1



Screw

11/14/11 SP

Location

Loc Qty

Loc Code

ST289A

102

104407

102

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 67543 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D412-702-341 / 13-Man Shoulder Harness, 3 point	Main Warehouse FP052	68036	LACE01		1.0000		1.0000		
					4/5/2011	-1.0000	67543	-1.0000		(\$4,340.52)
								-1.0000		(\$4,340.52)
WIP Receipt	D412-702-341 / 13-Man Shoulder Harness, 3 point	Main Warehouse FP052	67543	FAUT01		0.0000		0.0000		
					3/29/2011	1.0000	67543	1.0000		\$4,340.52
								1.0000		\$4,340.52

REFERENCE ON

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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